

Schedule B: Expenditures

Sch-B

Sherrod for Iowa	Status:	Amended
Committee Type: State House	Statutory Due Date	10/31/2014
County: Polk	Adjusted Due Date	
District: 38	Filed Date	10/31/2014 4:19:01 PM
Committee Code: 2210	Postmark Date	
Political Party: Democratic	Amendment Date	10/16/2016 11:12:41 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2014	Check # EFT	ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	Bank Charges	\$1.98
ACT Blue Fees				
10/15/2014	Check # 50200	Carter Printing Company 1739 E. Grand Ave Des Moines, IA 50316	Reverse Transaction	(\$68.50)
Refund for advertising paid				
10/15/2014	Check # EFT	Veridian Credit Union 1201 S Ankeny Blvd Ankeny, IA 50023	Office Supplies	\$10.70
Bank deduct for checks				
10/21/2014	Check # 1009	Sherrod, Christine A 1103 SW 28th St, Apt. 309 Ankeny, IA 50023	Web Fees	\$1,000.00
Reimbursement (1 of 2) to Christine Sherrod for 8/7c website cost.				
10/21/2014	Check # 1011	Sherrod, Christine A 1103 SW 28th St, Apt. 309 Ankeny, IA 50023	Advertising	\$7.41
Ankeny Hardware for Zip Ties (Large Yard Signs)				
10/21/2014	Check # 1008	Sherrod, Christine A 1103 SW 28th St, Apt. 309 Ankeny, IA 50023	Postage, Shipping, Delivery	\$913.56
Paid to Postmaster. Carter Printing for mailing postage.				
10/21/2014	Check # 1010	Sherrod, Christine A 1103 SW 28th St, Apt. 309 Ankeny, IA 50023	Advertising	\$739.88
Reimbursement to Christine Sherrod for Cowboy Card from Carter Printing.				
10/26/2014	Check # 1012	Sherrod, Christine A 1103 SW 28th St, Apt. 309 Ankeny, IA 50023	Gifts or Meals for Volunteers	\$68.97
Hyvee for "Social Work Day of Action" food/drinks for 15 volunteers.				
10/26/2014	Check # 1013	Sherrod, Christine A 1103 SW 28th St, Apt. 309 Ankeny, IA 50023	Office Supplies	\$23.30
Staples for mailing labels (2 packets).				
10/27/2014	Check # 1014	Sherrod, Christine A 1103 SW 28th St, Apt. 309 Ankeny, IA 50023	Web Fees	\$1,000.00
Reimbursement (2 of 2) to Christine Sherrod 8/7c website cost.				

Total Amount	\$3,697.30
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